

EXHIBIT C

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EXPENSE SUMMARY
JULY 1, 2019 THROUGH JULY 31, 2019

EXPENSES	AMOUNTS
Meals	\$1,129.86
Travel – Airfare	\$14,762.36
Travel – Hotel	\$13,370.35
Travel – Ground (Local)	\$32.00
Travel – Ground (Out of Town)	\$4,981.51
Copying Charges	\$679.66
Computer Research – Outside	\$120.75
Messenger	\$156.64
Air Express	\$1,556.95
Other Expenses	\$659.25
Total Expenses Requested:	\$37,449.33